Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & final bill Date.....20.....

Division- **Project Division** JOB NO - 003 46 - 000002 Sub-Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:

Name of Work: Consultancy Services for Preparation of Detailed Survey, Designs, Drawings, Estimate, Bid Documents, Bill of Quantities for the Work of Developmental Work to Vivekanada Park in Ward No:-03 In Yelhanka Assembly Constituency

Name of Contractor and Full Address : M/S SILICON CONSULTING ENGINEERS, #S1317, 4th CROSS BEL 2nd STAGE BHARATH NAGAR ,BANGALORE – 560 091.

Reference to Agreement No: **EE/P-YNK/Wo./13/2017-18 Dated:07.06.2017**

Work Order No: **EE/P-YNK/AGM./13/2017-18 Dated:07.06.2017**

Certified that the measurements were taken by me on 15/12/17 .....and recorded in pages 3692 of measurement Book No. HO/13-14 ..... and that the work is satisfactorily executed.

SILICON CONSULTING ENGINEERS

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 15/12/17 ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

Sub-Division Officer.

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — Total Rs. 2,65,000-00
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of — 10% IT - 5300-00
   b) Payments cost store or other materials supplied. — 26500-00
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor — Cheque Rs. 2,59,700-00
   Unadjusted items — 2,38,500-00.
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

SILICON CONSULTING ENGINEERS

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Audited & Admitted for Rs. 2,65,000-00

Cheque Rs. 238500-00

Rs. 259700-00 by Cheque

and Rs. 5300-00 by Adjustment

26500-00

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Accts. Supdt.
Project Division
B.B.M.P.
28/12

Exe. Engineer
Project Division
B.B.M.P
Executive Engineer

Initials of Officer Making Payment

Sl.No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. &	Cost	Qty.	Cost
1	Consultancy Services for Preparation of Detailed Survey, Designs,Drawings, Estimate, Bid Documents, Bill of Quantities for the Work of Developmental Work to Vivekanada Park in Ward No:-03 In Yelhanka Assembly Constituency	1 job	-	-	100.0%	265000.00	265000.00	100.0%	265000.00
	Total Work order Rs. 2,65,000/- (Inclusive Service Tax)								
	100% of Rs. 2,65,000/- = Rs. 2,65,000/-								
							Total Amount		265000.00

(Including CGST 9% & SGST 9% Total 18%)

(Two Lakh Sixty Five Thousand Only Inclusive of service tax)

CERTIFICATE :

1 Certified that Rs Rs.2,65,000/-(Two Lakh Sixty Five Thousand Only Inclusive of service tax) is chargable to consisting of following Work :

a. Consultancy Services for Preparation of Detailed Survey, Designs,Drawings, Estimate, Bid Documents, Bill of Quantities for the Work of Developmental Work to Vivekanada Park in Ward No:-03 In Yelhanka Assembly Consituency

2 Certified that the work has been done satisfactory.

SILICON CONSULTING ENGINEERS

JE

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore